

HON. MIKE KELLY
 2013 MEMBER'S REPRESENTATIONAL ALLOWANCE
 113TH CONGRESS, FIRST SESSION

2013 BUDGET AND
 FEBRUARY EXPENSES

	2013 Budget	February Expenses
Compensation	897,816	83,208
Travel Expenses	56,500	4,096
Rent, Communications, Utilities	84,320	5,792
Printing and Reproduction	43,100	318
Other Services	46,960	1,495
Supplies and Material	21,500	4,279
Equipment	7,200	335
Surplus	-15,472	0
Subtotal	1,141,924	99,523
Franked Mail	67,125	1,636
Total MRA	1,209,049	101,159